

# Work Order ID 103132

**\*103132\***

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June-14-13 10:26:40 AM

Item ID: D350-567-113

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Replacement Exterior SS Window

Start Date: 6/14/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 6/21/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D350-567	Rev D								
100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC	Memo <u>11.10</u>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113								
110	Packaging	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

27  
13.6.25

4 Label only

4x 11.10. 13-06-17

27  
13.6.25

4

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

13/6/25 (4) SP

13/6/27

113-06-26

# Picklist Print

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Work Order ID: 103132

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

Start Date: 6/14/13

Required Date: 6/21/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2463</b> 1/2" Seal (\$per foot) 1x (D2463-0860 as per dwg) CUT TO 86.00"		Manufactured	No			110	f	821.2445	7.166	30.172632		7/10/13 13-06-17	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST403		821.2444905							
				72232		15.38							
				79478		0.43737							
				83542		0.04291							
				90297		20.82							
				95774		284.564211							
				98335		500							
<b>D3290-041</b> Replacement Exterior Window for -111		Manufactured	No			110	Each	1.0000				99616	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST213		1							
				94514		1							
<b>2600-6</b> Camlock Stud		Purchased	No			110	Each	261.0000	12	48		7/10/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		261							
				122973		38							
				123150		23							
				124704		200							
<b>2600-LW</b> Camlock Retaining Washer		Purchased	No			110	Each	272.0000	12	48		7/10/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST396		272							
				121524		9							
				122317		68							
				123150		95							
				125602		100							

4x 86" SHP 4x

SHP 4x

SHP 4x

SHP 4x

4x 86"

6x 42x

4x 44x

# Picklist Print

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Work Order ID: 103132

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

Start Date: 6/14/13

Required Date: 6/21/13

Start Qty: 4.00

Required Qty: 4.00

**212-12** Purchased No  
Receptacles

SHP 4A

Location

ST394  
124296  
125654

110 Each 212.0000

Loc Qty

212  
12  
200

Loc Code

12

48

M.D. 13-06-18

\* **AN526G832R9** Purchased No  
Screw

SHP 4A

Location

ST516  
125388

110 Each 123.0000

Loc Qty

123  
123

Loc Code

21

84

M.D. 13-06-21

**AN960JD8** Purchased No  
Washer

SHP 4A NAS1149DN832J

Location

ST315  
122141  
122452  
122814  
123900

110 Each 0.0000

Loc Qty

2197  
3  
9  
500  
1685  
2000  
2000

Loc Code

42

168

M.D. 13-06-17

**MS21042108** Purchased No  
Nut

SHP 4A

Location

GA  
4533  
ST333  
4444

110 Each 4,197.0000

Loc Qty

5635  
5635  
3624  
3624

Loc Code

21

84

M.D. 13-06-17

**MS20426AD3-5** Purchased No  
Rivet

SHP 4A

Location

GA  
4533  
ST333  
4444

110 Each 9,259.0000

Loc Qty

5635  
5635  
3624  
3624

Loc Code

24

96

M.D. 13-06-17

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Shop Packet Print

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# Picklist Print

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Work Order ID: 103132

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

FG-778150-550-ROL

7781 9oz Glass 50x125yd

2sq yards

Purchased

No

110 sf

1,054.1600

18

72

Start Date: 6/14/13

Required Date: 6/21/13

Start Qty: 4.00

Required Qty: 4.00

M.H. 13-06-17

SHD UP

## Location

CA

123239

## Loc Qty

1054.16

1054.16

## Loc Code

111166 (36x)  
36x

SHD

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Shop Packet Print

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